

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

KIMBERLY E ALLEN

Debtor(s)

Case No. 19-20912GLT

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/08/2019.
- 2) The plan was confirmed on 05/09/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/19/2020.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,450.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,780.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$10,780.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,604.99
Court Costs	\$310.00
Trustee Expenses & Compensation	\$554.14
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,469.13**

Attorney fees paid and disclosed by debtor: \$1,200.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES/PHEAA	Unsecured	3,800.00	NA	NA	0.00	0.00
AES/PHEAA	Unsecured	NA	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN HOME PATIENT++	Unsecured	149.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	0.00	NA	NA	0.00	0.00
BYL COLLECTION SVCS LLC	Unsecured	400.00	NA	NA	0.00	0.00
CECIL TOWNSHIP (RE)	Secured	NA	141.65	141.65	0.00	0.00
CECIL TOWNSHIP (RE)	Secured	NA	7.08	7.08	0.00	0.00
CITY AND SCHOOL DISTRICT OF PIT	Priority	NA	310.60	310.60	0.00	0.00
CITY AND SCHOOL DISTRICT OF PIT	Unsecured	NA	587.25	587.25	0.00	0.00
CREDIT ACCEPTANCE CORP*	Unsecured	0.00	11,715.20	11,715.20	0.00	0.00
CREDIT ACCEPTANCE CORP*	Secured	16,800.00	7,125.00	7,125.00	2,733.21	675.91
DUQUESNE LIGHT COMPANY*	Unsecured	0.00	3,607.91	3,607.91	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	1,000.00	NA	NA	0.00	0.00
ECMC(*)	Unsecured	3,600.00	5,000.32	5,000.32	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	0.00	6,114.01	6,114.01	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	1,314.96	1,314.96	0.00	0.00
INVISION HUMAN SERVICE	Unsecured	256.00	NA	NA	0.00	0.00
OFFICE OF THE ATTORNEY GENERA	Unsecured	0.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	0.00	301.78	301.78	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	0.00	4,028.47	4,028.47	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	1,541.62	1,541.62	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	0.00	4,273.22	4,273.22	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	0.00	NA	NA	0.00	0.00
PHFA-HEMAP(*)	Secured	22,000.00	21,462.68	21,462.68	0.00	0.00
PITTSBURGH WATER & SEWER AUTI	Secured	NA	1,565.55	1,565.55	0.00	0.00
PITTSBURGH WATER & SEWER AUTI	Unsecured	0.00	NA	NA	0.00	0.00
PITTSBURGH WATER & SEWER AUTI	Secured	0.00	15.21	15.21	0.00	0.00
PORTFOLIO INVESTMENTS II LLC++	Unsecured	0.00	NA	NA	0.00	0.00
SHELLPOINT MORTGAGE SERVICINC	Secured	90,000.00	107,934.74	0.00	4,901.75	0.00
SHELLPOINT MORTGAGE SERVICINC	Secured	0.00	33,927.72	33,927.72	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SHELLPOINT MORTGAGE SERVICING	Secured	NA	0.00	0.00	0.00	0.00
SHOP NBC++	Unsecured	131.00	NA	NA	0.00	0.00
UNIVERSITY OF PGH PHYSICIAN++	Unsecured	0.00	NA	NA	0.00	0.00
UPMC	Unsecured	234.00	NA	NA	0.00	0.00
UPMC COMMUNITY MEDICINE INC	Unsecured	0.00	NA	NA	0.00	0.00
UPMC PHYSICIANS SVCS	Unsecured	247.00	NA	NA	0.00	0.00
VERIZON BY AMERICAN INFOSOURCE	Unsecured	242.00	349.75	349.75	0.00	0.00
VERIZON BY AMERICAN INFOSOURCE	Unsecured	0.00	455.94	455.94	0.00	0.00
VERIZON WIRELESS	Unsecured	242.00	NA	NA	0.00	0.00
WASHINGTON COUNTY TAX CLM BUREAU	Secured	3,000.00	NA	NA	0.00	0.00
WASTE MANAGEMENT* (PMT)	Unsecured	0.00	NA	NA	0.00	0.00
WASTE MANAGEMENT* (PMT)	Unsecured	73.00	NA	NA	0.00	0.00
WASTE MANAGEMENT* (PMT)	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$21,462.68	\$4,901.75	\$0.00
Mortgage Arrearage	\$33,927.72	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,125.00	\$2,733.21	\$675.91
All Other Secured	\$2,031.27	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$64,546.67</b>	<b>\$7,634.96</b>	<b>\$675.91</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,453.08	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,453.08</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$28,846.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$2,469.13</u>
Disbursements to Creditors	<u>\$8,310.87</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$10,780.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2021

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.